STATION: KXWI-FM ORDER#: 3215884 DATE: 05/03/2024

MARKET: AGENCY: UM - Williston, ND **AMOUNT:** \$5,880.00 MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep **SPOTS**: 245

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE: **CHICAGO** SLS PH: 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

Stn Ver: 1 Last:

CONTRACT # FOR INVOICING 4459186 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: **AGY PRD:** INVOICE: More Jobs, Less Government MEDIA FINANCIAL SERVICES

PRODUCT: Est 5334 9/3-11/4 MT SEN 2024 AGY EST: 5334 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 09-03-2024 TO 11/4/2024 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 9

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SPOT TYPE: SEC. DEMO: LAST SENT: 05/02/2024 16:51

COMMENTS

MOD:

[Rep Comment] 05/02/2024: New URGENT order. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. Payment & traffic will be sent closer to the start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION, PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

WEEK#1-WEEK#5 9/3/2024 To 10/7/2024 WK TOT \$600.00 **WK TOTAL SPOTS 25**

I	MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
		1		TuWThF/M	6:00AM	7:00PM	60	9/3/2024	10/7/2024	25	\$24	\$600

WEEK#6-WEEK#9 10/8/2024 To 11/4/2024 WK TOT \$720.00 **WK TOTAL SPOTS 30**

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	7:00PM	60	10/8/2024	11/4/2024	30	\$24	\$720

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REP: Regional Reps Non-Rep SPOTS: 245 1655 Palm Beach Lakes Blvd.

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MOD: Stn Ver: 1 Last:

SALES OFFICE: CHICAGO SLS PH: 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4459186

ADVERTISER: More Jobs, Less Government AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 5334 9/3-11/4 MT SEN 2024 **AGY EST:** 5334 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF WEEKS: 9

FLIGHT:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

09-03-2024 TO 11/4/2024

SEC. DEMO: SPOT TYPE: LAST SENT: 05/02/2024 16:51

TOTAL	Sep	Oct	Nov						Total
SPOT	100	115	30						245
CASH	2,400.00	2,760.00	720.00						5,880.00
TOTAL	2,400.00	2,760.00	720.00						5,880.00